

INVOICE



KMGH
123 Speer Blvd
Denver, CO 80203
Main: (303)832-7777
Billing:

www.theDENVERchannel.com

www.thedenverchannel.com

Billing Address:

New Media Firm
Attention: Accounts Payable
1322 G St. SE
Washington, DC 20003

Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

Invoice #	Invoice Date	Invoice Month	Invoice Period
189465-1	12/30/12	December 2012	11/26/12 - 12/24/12

Station	Account Executive	Sales Office	Sales Region
KMGH	David Lombardo	EWS-Washingto	National

Advertiser	Product	Estimate Number
ISSUE/SEIU/AFSCME/NEA	SEIU/AFSCME/NEA	1949

Flight Dates	Order #	Alt Order #
12/20/12 - 12/24/12	189465	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/20/12	12/21/12	6-7A News	6A-7A	---TF--	:30	2	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/17/12 12/23/12 ---TF-- 2 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH Th 12/20/12 6:44 AM 6-7A News 6A-7A :30 TV1211X3612 \$600.00 NM									
2 KMGH F 12/21/12 6:28 AM 6-7A News 6A-7A :30 TV1211X3612 \$600.00 NM									
2	12/24/12	12/24/12	6-7A News	6A-7A	M-----	:30	1	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/24/12 12/30/12 M----- 1 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH M 12/24/12 6:44 AM 6-7A News 6A-7A :30 TV1211X3612 \$600.00 NM									
3	12/20/12	12/21/12	GMA M-F 7-9A	7A-9A	---TF--	:30	2	\$650.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/17/12 12/23/12 ---TF-- 2 \$650.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 KMGH Th 12/20/12 7:55 AM GMA M-F 7-9A 7A-9A :30 TV1211X3612 \$650.00 NM									
1 KMGH F 12/21/12 7:55 AM GMA M-F 7-9A 7A-9A :30 TV1211X3612 \$650.00 NM									
4	12/24/12	12/24/12	GMA M-F 7-9A	7A-9A	M-----	:30	1	\$650.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/24/12 12/30/12 M----- 1 \$650.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH M 12/24/12 7:27 AM GMA M-F 7-9A 7A-9A :30 TV1211X3612 \$650.00 NM									
5	12/20/12	12/21/12	6P-630P JEOPARDY (M- 6P-630P		---TF--	:30	2	\$2,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/17/12 12/23/12 ---TF-- 2 \$2,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 KMGH Th 12/20/12 6:27 PM 6P-630P JEOPARDY (M-F) 6P-630P :30 TV1211X3612 \$2,500.00 NM									
1 KMGH F 12/21/12 6:11 PM 6P-630P JEOPARDY (M-F) 6P-630P :30 TV1211X3612 \$2,500.00 NM									
6	12/24/12	12/24/12	6P-630P JEOPARDY (M- 6P-630P		M-----	:30	1	\$2,500.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement does not discriminate on the basis of race or ethnicity.

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189465-1	12/30/12	December 2012	11/26/12 - 12/24/12
Advertiser	Product	Estimate Number	
ISSUE/SEIU/AFSCME/NEA	SEIU/AFSCME/NEA	1949	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	12/24/12	12/24/12	6P-630P JEOPARDY (M- 6P-630P		M-----	:30	1	\$2,500.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	12/24/12	12/30/12	M-----	1	\$2,500.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMGH	M	12/24/12		6P-630P JEOPARDY (M-F)	6P-630P	:00		\$2,500.00 NM
	Credited								
7	12/22/12	12/22/12	GMA SAT	Sat GMA 6A-7A	-----S-	:30	1	\$400.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	12/17/12	12/23/12	-----S-	1	\$400.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMGH	Sa	12/22/12	6:29 AM	GMA SAT	Sat GMA 6A-7A	:30	TV1211X3612	\$400.00 NM
8	12/22/12	12/22/12	7-9a Sat Morning News	7A-9A	-----S-	:30	1	\$550.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	12/17/12	12/23/12	-----S-	1	\$550.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMGH	Sa	12/22/12	7:50 AM	7-9a Sat Morning News	7A-9A	:30	TV1211X3612	\$550.00 NM
9	12/22/12	12/22/12	5pm News Saturday	5P-6p	-----S-	:30	1	\$800.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	12/17/12	12/23/12	-----S-	1	\$800.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMGH	Sa	12/22/12	5:29 PM	5pm News Saturday	5P-6p	:30	TV1211X3612	\$800.00 NM
10	12/23/12	12/23/12	GMA SUN	Sun GMA 6A-7A	-----S	:30	1	\$450.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	12/17/12	12/23/12	-----S	1	\$450.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMGH	Su	12/23/12	6:40 AM	GMA SUN	Sun GMA 6A-7A	:30	TV1211X3612	\$450.00 NM
<u>Total Spots</u>							12		

Payment Terms 30 Days

<u>Gross Total</u>	\$10,950.00
<u>Agency Commission</u>	\$1,642.50
<u>Net Amount Due</u>	\$9,307.50